

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	POTABLE WATER	*	0	No
THE RECORDKEEPING, DOCUMENTATION AND OVERALL MAINTENANCE OF THE PROGRAM WAS EXCELLENT.				
>>>>> Technical, noted and will be maintained.				
2	FOODS SERVICE GENERAL	*	0	No
SEVERAL PIECES OF EQUIPMENT WERE MARKED OUT OF ORDER. THE SHIP HAS A LOG OF ALL EQUIPMENT THAT PARTS HAVE BEEN ORDERED FOR AND ARE DUE TO BE REPAIRED.				
>>>>> Technical, O.O.O. Equipment Log will be maintained and Indents are placed for all required spare parts.				
3	MAIN GALLEY	21	0	No
A SMALL AMOUNT OF RUST WAS NOTED ON THE NON-FOOD-CONTACT SURFACES (METAL BAR, GEAR ASSEMBLY) OF THE UPPER ICE MAKER COMPARTMENT OF ICE MACHINE #60224.				
>>>>> Technical, corrected 28 August 2003.				
4	MAIN GALLEY DECK 5 - POTWASH	33	0	No
A SMALL AMOUNT OF CORROSION WAS NOTED ON THE DECKHEAD ABOVE THE POTWASH UNIT.				
>>>>> Technical, corrected 30 August 2003.				
5	MAIN GALLEY - GARDE MANGER	26	0	Yes
ONE PREVIOUSLY CLEANED DEEP SAUCE POT WAS SOILED ON THE INTERIOR SURFACE. THE ITEM WAS SENT BACK TO THE POTWASH AREA FOR REWASHING.				
>>>>> F&B / Corrected, cleaning routine in place, staff re-instructed.				
6	PROVISIONS - FISH PREP	26	0	Yes
A PREVIOUSLY CLEANED PLASTIC FOOD CONTAINER WAS STORED WITH A SMALL AMOUNT OF FOOD DEBRIS.				
>>>>> F&B / Corrected, cleaning routine in place, staff re-instructed				
7	CORRECTIVE ACTION STATEMENT	*	0	No
IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.				
PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV				
USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .				
8	FOOD SERVICE GENERAL	21	0	No
EXCESSIVE SEALANT NOTED ON SEVERAL PIECES OF EQUIPMENT MAKING THEM NOT EASILY CLEANABLE.				
>>>>> Technical, corrected 05 September 2003 and will be monitored.				

